

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: TODD A. FLETCHER § Case No. 09-73411
PATRICIA M. FLETCHER §
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2009.
 - 2) The plan was confirmed on 10/23/2009.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
 - 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 11/19/2009.
 - 6) Number of months from filing or conversion to last payment: 3.
 - 7) Number of months case was pending: 4.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$20,400.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 866.25
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 866.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 629.50
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 64.97
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 694.47
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	629.50	0.00
AMERICAN GENERAL FINANCE	Sec	575.00	1,100.00	575.00	17.14	11.49
AMERICAN GENERAL FINANCE	Uns	3,324.00	2,211.81	2,736.81	0.00	0.00
CHASE HOME FINANCE	Sec	6,900.00	4,594.75	4,594.75	0.00	0.00
CITIZENS FINANCE	Sec	3,447.13	3,447.13	3,447.13	74.21	68.94
CITIZENS FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	247.32	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	109.97	NA	NA	0.00	0.00
AFFORDABLE CASH ADVANCE	Uns	75.59	233.12	233.12	0.00	0.00
ALL CREDIT LENDERS	Uns	499.56	497.84	497.84	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	11,783.22	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	171.90	174.25	174.25	0.00	0.00
COMCAST	Uns	349.64	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	174.35	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	8,398.03	NA	NA	0.00	0.00
D.M. READERS SERVICE	Uns	82.92	NA	NA	0.00	0.00
DENTAL EXPERTS LLC	Uns	184.40	NA	NA	0.00	0.00
EBI A BIOMET CO	Uns	167.85	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ERIE INSURANCE	Uns	429.00	NA	NA	0.00	0.00
FOREST CITY DIAGNOSTIC	Uns	109.26	NA	NA	0.00	0.00
HEALTHFIRST PHYSICAL REHAB	Uns	2,734.00	367.18	367.18	0.00	0.00
LOVES PARK WATER	Uns	95.94	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	85.75	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	218.26	218.26	218.26	0.00	0.00
NICOR GAS COMPANY	Uns	258.44	NA	NA	0.00	0.00
ODESSA NEUROLOGY CLINIC &	Uns	130.39	NA	NA	0.00	0.00
PFG OF MINNESOTA	Uns	392.04	NA	NA	0.00	0.00
PHARMACARE DIRECT	Uns	73.52	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	310.00	NA	NA	0.00	0.00
RMH PATHOLOGISTS LTD	Uns	7.92	NA	NA	0.00	0.00
ROCK RIVER DISPOSAL	Uns	49.50	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	209.45	NA	NA	0.00	0.00
ROCKFORD HEALTH MEDICAL	Uns	7.28	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	128.00	643.80	643.80	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,170.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	465.61	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	43.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Uns	258.85	283.52	283.52	0.00	0.00
SOCIAL SECURITY	Uns	2,028.59	NA	NA	0.00	0.00
SPECTRABRACE A COMPEX	Uns	436.26	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	169.73	192.04	192.04	0.00	0.00
COTTONWOOD FINANCIAL	Uns	814.74	727.66	727.66	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	150.49	150.49	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	0.00	1,199.40	1,199.40	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 4,594.75	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,022.13	\$ 91.35	\$ 80.43
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 8,616.88	\$ 91.35	\$ 80.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,424.37	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 694.47
Disbursements to Creditors	\$ 171.78
TOTAL DISBURSEMENTS:	\$ 866.25

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 12/15/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.